

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of certain Telephone Charges of Education
(SE) Department – Sanction of Expenditure – Orders – Issued.

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EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 256

Dated:18-05-2012.

Read the following:-

1. G.O.Ms.No.583,GA(OP-III) Dept., Dt:26-10-1988.
2. G.O.Ms.No:152, IT&C, Dept. Dt:18-06-2010.
3. BSNL, Telephone Bills received from O/o BSNL., Hyd., Telecom District.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.11,398/- (Rupees Eleven Thousand Three Hundred and Ninety Eight Only)** towards payment of certain Telephone charges of Education (SE) Department as shown in the Annexure appended to this order for the period from 01-03-2012 to 30-04-2012.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".

3. The SE (OP.Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credit to the Bank Account of M/s. A.O. CASH MAIN, BSNL., Hyderabad. through ECS.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

A. VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP.Claims) Department.
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER
(P.T.O. For Annexure)

ANNEXURE

G.O.Rt.No. 256 EDUCATION (SE-OP) DEPARTMENT DATE:18 .05.2012

Sl. No.	Telephone Nos.	Period from	Rs.	Attached to
1	23450356	1.03.12 to 30.04.12	1402-00	Spl. C.S. (PE) (O)
2	23450357	1.03.12 to 30.04.12	638-00	Spl. C.S. (PE) (O)
3	23455062	1.04.12 to 30.04.12	1134-00	Spl. C.S. (PE) (O)
4	23608883	1.04.12 to 30.04.12	2472-00	Sp. S.S. (PE) (R)
5	23414319	1.04.12 to 30.04.12	1517-00	Prl. Secy. (SE) (R)
6	23452403	1.04.12 to 30.04.12	1694-00	Prl. Secy. (SE) (O)
7	23451779	1.03.12 to 30.04.12	674-00	Dy. Secy. (VL) (O)
8	23450779	1.03.12 to 30.04.12	820-00	Dy. Secy. (SN) (O)
9	23453635	1.04.12 to 30.04.12	643-00	Dy. Secy. (RR) (O)
10	23455530	1.03.12 to 30.04.12	404-00	Dy. Secy. (O)
		Total Rs:	11,398-00	

(Rupees Eleven Thousand Three Hundred and Ninety Eight Only)

**A. VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (PE)**

SECTION OFFICER